

FINANCE AGENDA

FEBRUARY 7, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 249350 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,195.00 attorney fees regarding People of the State of Illinois v. J. B. Trial Court No. 96-JA-5690. Appellate Court No. 1-00-2291.
- 249363 DONNA HICKSTEIN-FOLEY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Laree Hendricks. Trial Court No. 96-CR-21546. Appellate Court No. 1-99-3734.
- 249407 ANDREA M. TIRVA, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$828.75 attorney fees regarding People of the State of Illinois v. Jodale Ford, Sr. Trial Court No. 97-JA-339. Appellate Court No. 1-01-1306.
- 249408 ANDREA M. TIRVA, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,250.00 attorney fees regarding People of the State of Illinois v. Violet Stewart. Trial Court No. 99-JA-2569. Appellate Court No. 1-01-1039.
- 249409 ANDREA M. TIRVA, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,465.00 attorney fees regarding People of the State of Illinois v. Valdas & Valentina Sepkus. Trial Court Nos. 95-JA-1560, 95-JA-1561, 95-JA-1562 and 95-JA-1563. Appellate Court No. 1-00-1506.
- 249412 ALLAN A. ACKERMAN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$7,595.98 attorney fees regarding People of the State of Illinois v. John Almodovar. Trial Court No. 96-CR-10521. Appellate Court Nos. 1-97-0438 and 1-00-2758 (Consolidated).
- 249495 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,065.00 attorney fees regarding People of the State of Illinois v. April M. Trial Court Nos. 98-JA-00876 and 98-JA-0880. Appellate Court No. 00-2815.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: **\$5,236.00**

APPELLATE CASES TO BE APPROVED: **\$15,899.73**

CAPITAL CASE

- 249369 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$35,862.42 attorney fees for the defense of an indigent defendant, Anthony Brown. Indictment No. 94-CR-4624 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$3,750.00

CAPITAL CASE TO BE APPROVED: \$35,862.42

NON-CAPITAL CASES

- 249440 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$2,225.00 attorney fees for the defense of an indigent defendant, James Tillman. Indictment No. 01-C6-60354 (Non-Capital Case).
- 249532 KARLA OSANTOWSKI FIAONI, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Jerimie Richards. Indictment No. 01-C6-608848 (Non-Capital Case).
- 249538 FORENSIC PSYCHOLOGY ASSOCIATES, Chicago, Illinois, presented by Stephen F. Potts, Attorney, submitting an Order of Court for payment of \$3,150.00 expert witness fees for the defense of an indigent defendant, Edward Latko. Indictment No. 00-CR-80004 (Non-Capital Case).
- 249545 ESQUIRE DEPOSITION SERVICES, Chicago, Illinois, presented by Stephen F. Potts, Attorney, submitting an Order of Court for payment of \$721.70 deposition services for the defense of an indigent defendant, Edward Latko. Indictment No. 00-CR-80004 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$90,964.68

NON-CAPITAL CASES TO BE APPROVED: \$6,951.70

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 249273 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$156.00 for the defense of an indigent defendant, David Edwards. Domestic Relations Civil Contempt Case No. 00-D-630050.
- 249274 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$246.00 for the defense of an indigent defendant, Gerald E. Malazia, Jr. Domestic Relations Civil Contempt Case No. 95-D-30152.
- 249275 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$251.00 for the defense of an indigent defendant, Vernal A. Taylor. Domestic Relations Civil Contempt Case No. 99-D-630241.
- 249276 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$373.50 for the defense of an indigent defendant, David Mylan. Domestic Relations Civil Contempt Case No. 00-D6-30527.
- 249279 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$669.75 for the defense of an indigent defendant, Clayton Visek. Domestic Relations Civil Contempt Case No. 97-D-1259.
- 249280 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$732.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.

- 249281 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.00 for the defense of an indigent defendant, Marvin Rumph. Domestic Relations Civil Contempt Case No. 94-D-7111.
- 249282 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$718.00 for the defense of an indigent defendant, Ronald Jones. Domestic Relations Civil Contempt Case No. 91-D-2791.
- 249283 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$712.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 249284 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$738.50 for the defense of an indigent defendant, Kenneth Buttron. Domestic Relations Civil Contempt Case No. 95-D-450023.
- 249285 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$754.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 249286 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$513.50 for the defense of an indigent defendant, Roosevelt Wilson. Domestic Relations Civil Contempt Case No. 99-D-79868.
- 249287 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$950.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 249288 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.
- 249289 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$781.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 249290 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$811.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 249291 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$766.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.
- 249292 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$654.25 for the defense of an indigent defendant, Michael S. Witczak. Domestic Relations Civil Contempt Case No. 95-D-4222.
- 249293 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$752.50 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.
- 249301 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$713.00 for the defense of an indigent defendant, A. Z. Lockhart. Domestic Relations Civil Contempt Case No. 87-D-17795.
- 249310 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$941.00 for the defense of an indigent defendant, Percy Fields. Domestic Relations Civil Contempt Case No. 90-D-64438.

- 249311 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$772.00 for the defense of an indigent defendant, Kinsley L. Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 249312 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$809.00 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 93-D-10927.
- 249313 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$730.00 for the defense of an indigent defendant, Glen Scott. Domestic Relations Civil Contempt Case No. 95-D-17793.
- 249347 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$208.50 for the defense of an indigent defendant, Mario Gonzales. Domestic Relations Civil Contempt Case No. 01-D-630669.
- 249348 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$697.00 for the defense of an indigent defendant, Michael R. Pitts. Domestic Relations Civil Contempt Case No. 89-D-4044.
- 249349 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$751.00 for the defense of an indigent defendant, John Boduch. Domestic Relations Civil Contempt Case No. 95-D-3559.
- 249373 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,716.00 for the defense of an indigent defendant, Richard Stiff. Domestic Relations Civil Contempt Case No. 95-D-90645.
- 249404 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$829.00 for the defense of an indigent defendant, Gregory Thomas. Domestic Relations Civil Contempt Case No. 85-D-60666.
- 249405 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$776.00 for the defense of an indigent defendant, Victor W. Matthews. Domestic Relations Civil Contempt Case No. 94-D-63945.
- 249406 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$619.00 for the defense of an indigent defendant, Dan Hathaway. Domestic Relations Civil Contempt Case No. 92-D-1470.
- 249443 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$677.00 for the defense of an indigent defendant, Thomas Zeko. Domestic Relations Civil Contempt Case No. 95-D-14975.
- 249497 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$699.00 for the defense of an indigent defendant, Russell F. Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.
- 249498 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$699.00 for the defense of an indigent defendant, Stephen Moore. Domestic Relations Civil Contempt Case No. 92-D-8933.
- 249499 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$790.00 for the defense of an indigent defendant, Roger Driver. Domestic Relations Civil Contempt Case No. 95-D-3826.

249553 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$738.00 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2002 TO PRESENT:

\$48,912.25

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$25,263.50

JUVENILE CASES

249262 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$609.25 attorney fees for the defense of an indigent defendant, Johnnie Lee Sanders, Father, re: T. Sanders, a minor. Indictment No. 98-JA-2482 (Juvenile Case).

249263 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Latanya Anderson, Mother, re: the Anderson and Brown children, minors. Indictment Nos. 01-JA-1375 and 01-JA-1376 (Juvenile Cases).

249269 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Yolanda Sheppard, Mother, re: G. Sheppard, a minor. Indictment No. 00-JA-1265 (Juvenile Case).

249270 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Eunice Clay, Mother, re: R. Tharrington, a minor. Indictment No. 00-JA-01420 (Juvenile Case).

249271 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,122.50 attorney fees for the defense of an indigent defendant, Erick Howard, Sr., Father, re: E. Howard, a minor. Indictment No. 99-JA-2300 (Juvenile Case).

249272 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$942.50 attorney fees for the defense of an indigent defendant, Jowanda Cox, Mother, re: the Miller and Cox children, minors. Indictment Nos. 00-JA-871, 00-JA-872 and 00-JA-873 (Juvenile Cases).

249277 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Jesse Colbert, Father, re: J. Colbert, a minor. Indictment No. 94-JA-04981 (Juvenile Case).

249278 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of an indigent defendant, L. Aguirre, a minor. Indictment No. 00-JD-16195 (Juvenile Case).

249294 BRIAN E. ALEXANDER, Alexander, Alexander & Associates, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Josh Smith, Father, re: T. Burgess, a minor. Indictment No. 92-J-14699 (Juvenile Case).

- 249295 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Torrence Benjamin, Father, re: T. Benjamin, a minor. Indictment No. 01-JA-00036 (Juvenile Case).
- 249296 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$683.86 attorney fees for the defense of an indigent defendant, Gano Mitchell, Father, re: G. Walls, a minor. Indictment No. 96-JA-2640 (Juvenile Case).
- 249297 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,269.96 attorney fees for the defense of an indigent defendant, Anthony Harris, Father, re: the Williams and Harris children, minors. Indictment Nos. 01-JA-1004, 01-JA-1005, 01-JA-1006, 01-JA-1007, 01-JA-1008, 01-JA-1009 and 01-JA-1010 (Juvenile Cases).
- 249298 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$3,028.00 attorney fees for the defense of an indigent defendant, Brian Davis, Father, re: the Davis children, minors. Indictment Nos. 97-JA-4111 and 99-JA-1045 (Juvenile Cases).
- 249299 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, Tyrone Perkins, Father, re: D. Jones, a minor. Indictment No. 99-JA-01441 (Juvenile Case).
- 249300 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, James Lamb, Father, re: the Lamb children, minors. Indictment Nos. 95-JA-7513, 95-JA-7514, 95-JA-7515 and 95-JA-7516 (Juvenile Cases).
- 249302 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Yanette Toney, Mother, re: the Toney children, minors. Indictment Nos. 94-JA-5384, 94-JA-5385, 94-JA-5386 and 94-JA-9569 (Juvenile Cases).
- 249314 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$374.00 attorney fees for the defense of an indigent defendant, M. Lautz, a minor. Indictment No. 99-JA-1432 (Juvenile Case).
- 249315 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,239.00 attorney fees for the defense of an indigent defendant, J. Britton, a minor. Indictment No. 98-JA-2277 (Juvenile Case).
- 249316 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Latrina Humphrey, Mother, re: V. Humphrey, a minor. Indictment No. 98-J-3257 (Juvenile Case).
- 249317 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Raymond Koonce, Father, re: the Rayford children, minors. Indictment Nos. 01-JA-1070 and 01-JA-1071 (Juvenile Cases).
- 249318 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,315.00 attorney fees for the defense of an indigent defendant, Arthur Trammel, Father, re: P. Trammel, a minor. Indictment No. 99-JA-00749 (Juvenile Case).

- 249319 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Lawrence Couroft, Father, re: the Keys children, minors. Indictment Nos. 01-JA-00223 and 01-JA-00224 (Juvenile Cases).
- 249320 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$957.00 attorney fees for the defense of an indigent defendant, Sean Cole, Father, re: the Cole children, minors. Indictment Nos. 00-JA-1309, 00-JA-1310, 00-JA-1311, 00-JA-1312, 00-JA-1313 and 00-JA-1314 (Juvenile Cases).
- 249321 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,291.25 attorney fees for the defense of an indigent defendant, Benny Colon, Father, re: the Colon children, minors. Indictment Nos. 96-JA-5540, 96-JA-5541, 96-JA-5542 and 96-JA-5543 (Juvenile Cases).
- 249322 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,775.00 attorney fees for the defense of an indigent defendant, Jerry Brownlee, Father, re: the Taylor children, minors. Indictment Nos. 97-JA-03296 and 97-JA-03297 (Juvenile Cases).
- 249326 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,102.50 attorney fees for the defense of an indigent defendant, Leonard Yates, Father, re: J. Miller, a minor. Indictment No. 01-JA-00340 (Juvenile Case).
- 249327 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Mikkita Moore, Mother, re: C. Stinson, a minor. Indictment No. 01-J-02220 (Juvenile Case).
- 249328 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$3,312.50 attorney fees for the defense of an indigent defendant, N. Tate, a minor. Indictment No. 00-JD-17539 (Juvenile Case).
- 249329 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,732.50 attorney fees for the defense of an indigent defendant, T. Howard, a minor. Indictment No. 00-JA-01949 (Juvenile Case).
- 249331 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$424.60 attorney fees for the defense of an indigent defendant, Violet Davis, Mother, re: the Davis children, minors. Indictment Nos. 01-JA-618, 01-JA-619 and 01-JA-620 (Juvenile Cases).
- 249332 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$401.84 attorney fees for the defense of an indigent defendant, Austin Hyde Williams, Father, re: M. Williams, a minor. Indictment No. 96-JA-3378 (Juvenile Case).
- 249334 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$403.24 attorney fees for the defense of an indigent defendant, Quinton Bolden, Father, re: S. Smith, a minor. Indictment No. 98-JA-1257 (Juvenile Case).
- 249338 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Rance Gibbs, Father, re: R. Gibbs, a minor. Indictment No. 00-JA-1008 (Juvenile Case).
- 249339 EZRA HEMPHILL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, J. Hayes, a minor. Indictment No. 99-JA-1968 (Juvenile Case).

- 249340 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,398.41 attorney fees for the defense of an indigent defendant, Sandra Dejan, Grandmother, re: the King children, minors. Indictment Nos. 00-JA-01628 and 00-JA-01629 (Juvenile Cases).
- 249341 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,759.96 attorney fees for the defense of an indigent defendant, Caprice Morales, Mother, re: the Morales and Ford children, minors. Indictment Nos. 96-JA-4859 and 96-JA-4860 (Juvenile Cases).
- 249342 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,929.50 attorney fees for the defense of an indigent defendant, Willie Hobbs, Father, re: T. Rice, a minor. Indictment No. 97-JA-1239 (Juvenile Case).
- 249343 DOUGLAS B. WARLICK, Attorney, submitting an Order of Court for payment of \$3,864.00 attorney fees for the defense of an indigent defendant, Maria Price, Mother, re: the Price and Chambles children, minors. Indictment Nos. 94-JA-529, 94-JA-530 and 94-JA-531 (Juvenile Cases).
- 249344 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,800.00 attorney fees for the defense of an indigent defendant, Timmy Vaughn, Father, re: D. Webb, a minor. Indictment No. 90-JA-07735 (Juvenile Case).
- 249345 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,350.00 attorney fees for the defense of an indigent defendant, Carl Golston, Sr., Father, re: C. Golston, a minor. Indictment No. 93-JA-04877 (Juvenile Case).
- 249346 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,021.74 attorney fees for the defense of an indigent defendant, J. Gaddy, a minor. Indictment No. 01-JD-00156 (Juvenile Case).
- 249351 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,070.50 attorney fees for the defense of an indigent defendant, Cyrila Costello, Mother, re: J. Burks, a minor. Indictment No. 97-JA-3797 (Juvenile Case).
- 249352 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,771.00 attorney fees for the defense of an indigent defendant, LaToya Thomas, Mother, re: the Thomas and Blue children, minors. Indictment Nos. 00-JA-1515, 00-JA-1516, 00-JA-1517, 00-JA-1518 and 00-JA-1519 (Juvenile Cases).
- 249353 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of indigent defendants, the Neal children, minors. Indictment Nos. 00-JA-848, 00-JA-849, 00-JA-850, 00-JA-851 and 00-JA-852 (Juvenile Cases).
- 249354 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: M. Williams, a minor. Indictment No. 99-JA-2264 (Juvenile Case).
- 249355 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Brian Davis, Father, re: B. Davis, a minor. Indictment No. 99-JA-1791 (Juvenile Case).

- 249356 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Gordon Nunziato, Father, re: M. Norris, a minor. Indictment No. 00-JA-00764 (Juvenile Case).
- 249357 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$711.00 attorney fees for the defense of indigent defendants, the Washington children, minors. Indictment Nos. 00-JA-117 and 00-JA-760 (Juvenile Cases).
- 249365 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,504.00 attorney fees for the defense of an indigent defendant, Maria Hilerio, Mother, re: the Padilla children, minors. Indictment Nos. 94-JA-5830, 94-JA-5831, 94-JA-5832, 94-JA-5833 and 94-JA-5834 (Juvenile Cases).
- 249372 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,902.98 attorney fees for the defense of indigent defendants, Maurice and Stella Clay, Parents, re: the Clay children, minors. Indictment Nos. 93-J-4596 and 96-JA-401 (Juvenile Cases).
- 249395 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,940.00 attorney fees for the defense of an indigent defendant, Michael Hunley, Father, re: G. Hunley, a minor. Indictment No. 98-JA-3176 (Juvenile Case).
- 249396 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,312.90 attorney fees for the defense of an indigent defendant, Arlene Franklin, Mother, re: W. Franklin, a minor. Indictment No. 93-JA-3624 (Juvenile Case).
- 249397 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,502.00 attorney fees for the defense of an indigent defendant, Ruben Burton, Father, re: the Woods and Burton children, minors. Indictment Nos. 96-JA-06269, 96-JA-06270, 96-JA-06271, 96-JA-06272, 96-JA-06273 and 96-JA-06274 (Juvenile Cases).
- 249398 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of an indigent defendant, Raquel Jacob, Mother, re: D. Davis, a minor. Indictment No. 01-JA-00645 (Juvenile Case).
- 249399 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, A. Leah, a minor. Indictment Nos. 99-JD-08741 and 99-JD-08742 (Juvenile Cases).
- 249400 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Sabrina Wilson, Mother, re: the Wilson children, minors. Indictment Nos. 99-JA-863 and 99-JA-864 (Juvenile Cases).
- 249401 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, William Terry, Father, re: M. Gray, a minor. Indictment No. 00-JA-01441 (Juvenile Case).
- 249402 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Pamela Rivera, Mother, re: the Jones, Rivera and Johnson children, minors. Indictment Nos. 00-JA-00207, 00-JA-00208, 00-JA-00209, 00-JA-00210 and 00-JA-00211 (Juvenile Cases).

- 249403 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Marash Weber, Mother, re: the Weber children, minors. Indictment Nos. 99-JA-2724, 99-JA-2725 and 99-JA-2726 (Juvenile Cases).
- 249417 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$1,228.00 attorney fees for the defense of an indigent defendant, Barry Ferguson, Father, re: M. Ferguson, a minor. Indictment No. 92-JA-954 (Juvenile Case).
- 249418 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, R. Sellers, a minor. Indictment No. 96-JA-4229 (Juvenile Case).
- 249419 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$302.00 attorney fees for the defense of an indigent defendant, Hawa Jama, Mother, re: the Worku and Jama children, minors. Indictment Nos. 99-JA-286, 99-JA-287 and 99-JA-2697 (Juvenile Cases).
- 249420 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Sr., Father, re: G. Jones, a minor. Indictment No. 98-JA-1951 (Juvenile Case).
- 249421 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$408.00 attorney fees for the defense of an indigent defendant, Annette Dorenzo, Mother, re: J. Shead, a minor. Indictment No. 99-JA-996 (Juvenile Case).
- 249422 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$323.00 attorney fees for the defense of an indigent defendant, Charles Krumrie, Sr., Father, re: the Krumrie children, minors. Indictment Nos. 99-JA-1648, 99-JA-2141, 99-JA-2142, 00-JA-0975 and 01-JA-2206 (Juvenile Cases).
- 249423 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$309.00 attorney fees for the defense of an indigent defendant, James Jimenez, Father, re: C. Barszcz, a minor. Indictment No. 01-JA-293 (Juvenile Case).
- 249424 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,506.00 attorney fees for the defense of an indigent defendant, Roy Smith, Father, re: the Smith children, minors. Indictment Nos. 00-JA-103 and 01-JA-1840 (Juvenile Cases).
- 249425 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$903.00 attorney fees for the defense of an indigent defendant, Nyia Davis, Mother, re: the Garrett children, minors. Indictment Nos. 01-JA-0160 and 01-JA-0161 (Juvenile Cases).
- 249426 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$706.88 attorney fees for the defense of an indigent defendant, Arlene Osbourne, Mother, re: the Robinson and Osbourne children, minors. Indictment Nos. 00-JA-802, 00-JA-803, 00-JA-804 and 00-JA-878 (Juvenile Cases).
- 249428 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Cynthia Jones, Mother, re: C. Young, a minor. Indictment No. 01-JD-01425 (Juvenile Case).

- 249429 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Tiffany Gill, Mother, re: D. Brown, a minor. Indictment No. 01-JA-00153 (Juvenile Case).
- 249431 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Billy Joe McCall, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-2105, 00-JA-2106 and 00-JA-2107 (Juvenile Cases).
- 249433 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Timothy Hooper, Father, re: M. Watts, a minor. Indictment No. 92-J-7171 (Juvenile Case).
- 249434 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, James Chew, Father, re: A. Burnett, a minor. Indictment No. 01-JA-01768 (Juvenile Case).
- 249436 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Erika Frazier, Mother, re: the Anderson and Frazier children, minors. Indictment Nos. 99-JA-745 and 01-JA-1052 (Juvenile Cases).
- 249437 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of indigent defendants, the Lipscomb and Leverson children, minors. Indictment Nos. 01-JA-00548, 01-JA-00549, 01-JA-00550 and 01-JA-00551 (Juvenile Cases).
- 249444 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Jamie Altenberger, Mother, re: the Fotovatian children, minors. Indictment Nos. 00-JA-01735 and 00-JA-01736 (Juvenile Cases).
- 249470 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Donald R. Wright, Father, re: the Fisher children, minors. Indictment Nos. 90-J-3324, 90-J-3325, 90-J-3326 and 96-JA-0048 (Juvenile Cases).
- 249472 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$641.00 attorney fees for the defense of an indigent defendant, Mike Kupsik, Father, re: the Kupsik children, minors. Indictment Nos. 98-JA-01048, 98-JA-01049, 98-JA-01050 and 98-JA-01051 (Juvenile Cases).
- 249473 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$457.00 attorney fees for the defense of indigent defendants, Lori Little and Anthony Campbell, Parents, re: the Campbell children, minors. Indictment Nos. 99-JA-00682, 99-JA-00683, 99-JA-00684, 99-JA-00685 and 99-JA-00686 (Juvenile Cases).
- 249474 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Albert Webster, Father, re: the Webster children, minors. Indictment Nos. 00-JA-01039 and 00-JA-01040 (Juvenile Cases).
- 249475 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,493.00 attorney fees for the defense of an indigent defendant, Denise L. Wilson, Mother, re: D. Wilson, a minor. Indictment No. 98-JA-02669 (Juvenile Case).

- 249477 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Karl Stewart, Father, re: L. Stennis, a minor. Indictment No. 98-JA-4097 (Juvenile Case).
- 249478 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$2,472.50 attorney fees for the defense of an indigent defendant, Joseph Maggette, Father, re: K. Neal, a minor. Indictment No. 95-JA-1682 (Juvenile Case).
- 249479 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,742.92 attorney fees for the defense of an indigent defendant, Corlinda Ballard, Mother, re: the Shepherd children, minors. Indictment Nos. 98-JA-0412 and 98-JA-0413 (Juvenile Cases).
- 249481 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Tearthur Hunt, Father, re: T. Hunt, a minor. Indictment No. 01-JA-00371 (Juvenile Case).
- 249482 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,177.50 attorney fees for the defense of an indigent defendant, Darnell Smith, Stepfather, re: the Miller and Allen children, minors. Indictment Nos. 99-JA-02012, 99-JA-02013 and 99-JA-02014 (Juvenile Cases).
- 249484 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,490.00 attorney fees for the defense of indigent defendants, the Evans and Mitchell children, minors. Indictment Nos. 99-JA-02289 and 99-JA-02290 (Juvenile Cases).
- 249485 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Joe Jackson, Father, re: D. Brown, a minor. Indictment No. 01-JA-00153 (Juvenile Case).
- 249486 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Sharon Wright-Bowers, Mother, re: the Bowers and Simpson children, minors. Indictment Nos. 01-JA-779, 01-JA-780 and 01-JA-781 (Juvenile Cases).
- 249488 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of indigent defendants, Maurice and Stella Clay, Parents, re: the Clay children, minors. Indictment Nos. 93-JA-4596 and 96-JA-401 (Juvenile Cases).
- 249489 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,999.00 attorney fees for the defense of an indigent defendant, Sandra Pride, Mother, re: J. Pride, a minor. Indictment No. 98-JA-02689 (Juvenile Case).
- 249491 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,019.00 attorney fees for the defense of an indigent defendant, B. Edwards, a minor. Indictment No. 98-JA-02167 (Juvenile Case).
- 249492 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$953.50 attorney fees for the defense of an indigent defendant, Ella Jackson, Grandmother, re: D. McBride, a minor. Indictment No. 99-JA-02501 (Juvenile Case).
- 249493 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$363.00 attorney fees for the defense of an indigent defendant, Michael McCarthy, Father, re: L. McCarthy, a minor. Indictment No. 97-JA-02168 (Juvenile Case).

- 249494 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,486.00 attorney fees for the defense of an indigent defendant, Jerry Spilotro, Father, re: E. Loveless, a minor. Indictment No. 00-JA-00825 (Juvenile Case).
- 249496 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, Kenneth Jones, Father, re: the Jones children, minors. Indictment Nos. 00-JA-1013 and 00-JA-1014 (Juvenile Cases).
- 249533 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, Earl Jordan, Father, re: the Jordan child, a minor. Indictment No. 94-JA-4970 (Juvenile Case).
- 249546 JUDITH HANNAH, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,616.00 attorney fees for the defense of indigent defendants, the McDonald and Hunter children, minors. Indictment Nos. 00-JA-2083 and 00-JA-2084 (Juvenile Cases).
- 249547 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$484.00 attorney fees for the defense of an indigent defendant, Scott Kizior, Father, re: N. Kizior, a minor. Indictment No. 01-JA-1815 (Juvenile Case).
- 249549 ROBERT FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,840.00 attorney fees for the defense of an indigent defendant, A. Powell, a minor. Indictment No. 94-J-011089 (Juvenile Case).
- 249554 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,056.00 attorney fees for the defense of an indigent defendant, LaShay Mitchell, Father, re: M. Mitchell, a minor. Indictment No. 00-JA-1451 (Juvenile Case).
- 249555 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,221.50 attorney fees for the defense of an indigent defendant, Lonya Sylvester, Mother, re: the Cunningham and Sylvester children, minors. Indictment Nos. 90-JA-7095 and 90-JA-7096 (Juvenile Cases).
- 249556 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$903.00 attorney fees for the defense of indigent defendants, the Tilmon and Conley children, minors. Indictment Nos. 97-JA-857, 97-JA-858, 97-JA-859, 97-JA-1250 and 97-JA-4354 (Juvenile Cases).
- 249557 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,531.34 attorney fees for the defense of an indigent defendant, Michelle Fears, Mother, re: the Fears and Davis children, minors. Indictment Nos. 95-JA-6989 and 01-JA-1027 (Juvenile Cases).
- 249560 PATRICK K. SCHLEE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of indigent defendants, the Smith and Vann children, minors. Indictment Nos. 00-JA-01888, 00-JA-01889, 00-JA-01890 and 00-JA-01891 (Juvenile Cases).
- 249587 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, Jerry Jones, Father, re: S. Merritt, a minor. Indictment No. 95-JA-01491 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$463,515.60

JUVENILE CASES TO BE APPROVED: \$125,109.63

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,511,097.10

SPECIAL COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 249325 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$18,604.00, part payment for Contract No. 99-58-1050, for mattresses for the Juvenile Temporary Detention Center (440-330 Account). (See Comm. No. 239170). Purchase Order No. 106000, approved by County Board June 20, 2000.
- 249330 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), Jane Addams College of Social Work, Chicago, Illinois, submitting invoice totaling \$45,088.73, full payment for Contract No. 99-42-643, for professional consulting services to assist in evaluating the Court's Domestic Violence Program for the Circuit Court of Cook County, Social Casework Services (541-260 Account). Purchase Order No. 120332, approved by County Board August 9, 2000.
- 249336 ADVENT SYSTEMS, INC., Elmhurst, Illinois, submitting invoice totaling \$19,419.00, 4th part payment for Contract No. 01-53-303 Rebid, for upgrade and preventative maintenance of the security system at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of December 2001 (200-450 Account). (See Comm. No. 247574). Purchase Order No. 115951, approved by County Board June 19, 2001.
- 249358 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$20,334.23, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the month of December 2001 (490-440 Account). (See Comm. No. 248629). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 249359 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$147,768.27, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the period of October 29 through November 25, 2001 (211-445 Account). (See Comm. No. 248893). Purchase Order No. 117506, approved by County Board October 4, 2001.
- 249361 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$154,074.00, final payment for Contract No. 00-41-1282, for software, network hardware updates and enhancements of the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 245970). Purchase Order No. 109180, approved by County Board October 4, 2000.

- 249362 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$10,290.00, part payment for Contract No. 00-42-582, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of November 2001 (532-260 Account). (See Comm. No. 248597). Purchase Order No. 112624, approved by County Board February 15, 2000 and January 4, 2001.
- 249364 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,991.25, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of November 2001 (532-289 Account). (See Comm. No. 248364). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 249366 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$19,659.58, part payment for Contract No. 00-54-1287, for hardware supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 244522). Purchase Order No. 111224, approved by County Board January 23, 2001.
- 249367 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$124,437.10, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of December 2001 (326-237 Account). (See Comm. No. 249106). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 249368 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting invoice totaling \$14,132.62, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 249178). Purchase Order No. 117429, approved by County Board March 9, 2000.
- 249370 ALLEN SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$18,900.30, full payment for Contract No. 97-41-539, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 120862, approved by County Board January 7, 1997 and November 20, 2001.
- 249371 ARROW LUMBER COMPANY, Chicago, Illinois, submitting invoice totaling \$17,342.40, part payment for Contract No. 01-58-382, for lumber supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 117585, approved by County Board October 4, 2001.
- 249374 VALDES ENTERPRISES, INC., Glenview, Illinois, submitting invoice totaling \$26,097.14, part payment for Contract No. 00-54-1175 Rebid, for cleaning products for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 248823). Purchase Order No. 111217, approved by County Board January 23, 2001.
- 249376 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$27,850.00, part payment for Contract No. 00-53-573, for quarterly cleaning services for the Juvenile Temporary Detention Center (768-235 Account). (See Comm. No. 247520). Purchase Order No. 107569, approved by County Board September 7, 2000.

- 249377 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,662.57, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of December 2001 (236-298 Account). (See Comm. No. 248906). Purchase Order No. 119510, approved by County Board September 9, 1999 and September 20, 2001.
- 249378 MOHR OIL COMPANY, Forest Park, Illinois, submitting eight (8) invoices totaling \$14,395.86, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for the Highway Department (500-444 Account). Purchase Order No. 112191, approved by County Board February 21, 2001.
- 249380 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$117,000.00, part payment for postage for certified mailing of delinquent tax bills for tax year 2000 for the Treasurer's Office (060-225 Account). Check to be made payable to the Postmaster of Clinton.
- 249388 TAB PRODUCTS COMPANY, Charlotte, North Carolina, submitting invoice totaling \$99,857.21, full payment for Contract No. 00-53-1328, for a high density mobile storage system for the Medical Examiner's Office (717/259-530 Account). Purchase Order No. 116258, approved by County Board August 9, 2001.
- 249391 UNIVERSITY OF ILLINOIS, Urbana, Illinois, submitting invoice totaling \$41,289.02, full payment for Contract No. 01-41-1197, for clinical services to determine diseases in animals that may be transmitted to humans for the Animal Control Environmental Impact Program for the Animal Control Department (510-298 Account). Purchase Order No. 120213, approved by County Board September 7, 2000.
- 249393 BSG TRAINING & CONSULTING, INC., Chicago, Illinois, submitting two (2) invoices totaling \$36,337.00, part payment for Contract No. 02-41-271, for computer training and consulting services on existing software systems for the Clerk of the Circuit Court (344-260 Account). Purchase Order No. 120375, approved by County Board September 6, 2001.
- 249410 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$16,562.85, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, on various dates (259-278 Account). (See Comm. No. 249116). Purchase Order No. 117575, approved by County Board July 10, 2001.
- 249435 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$39,951.86, final payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of December 2001 (312-260 Account). (See Comm. No. 248882). Purchase Order No. 111211, approved by County Board May 16, 2000.
- 249442 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting invoice totaling \$20,238.59, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). Purchase Order No. 120868, approved by County Board March 9, 2000.

- 249445 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of December 31, 2001 through January 30, 2002 (300-260 Account). (See Comm. No. 248361). Purchase Order No. 113929, approved by County Board July 8, 1999.
- 249446 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$13,974.00, part payment for Contract No. 01-41-1223, for the printing of various forms and ballot sleeves for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 249204). Purchase Order No. 120004, approved by County Board September 20, 2001.
- 249447 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$1,188,954.00, 4th part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (22000 Account). (See Comm. No. 248459). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 249448 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$84,000.00, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 247941). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 249449 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,905,765.00, 42nd part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (22000 Account). (See Comm. No. 247992). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 249451 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$115,627.50, 6th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package 3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of January 2002. Bond Issue (20000 Account). (See Comm. No. 248786). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 249452 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$239,103.00, 7th part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending October 10, 2001. Bond Issue (33000 Account). (See Comm. No. 247273). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 249453 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,158,615.00, 8th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of December 21, 2001 through January 21, 2002. Bond Issue (20000 Account). (See Comm. No. 249124). Purchase Order No. 113600, approved by County Board April 17, 2001.

- 249454 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$229,079.28, 8th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending January 11, 2002. Bond Issue (20000 Account). (See Comm. No. 249125). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 249455 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (20000 Account). (See Comm. No. 248784). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 249456 SEALANTS & COATINGS, INC., Gurnee, Illinois, submitting invoice totaling \$70,386.00, part payment for Contract No. 01-53-771, for parking garage maintenance for the Department of Facilities Management, for the month of November 2001. Bond Issue (20000 Account). (See Comm. No. 249146). Purchase Order No. 116979, approved by County Board September 6, 2001.
- 249457 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$18,702.91, part payment for Contract No. 96-43-190, for executive architectural services (reimbursable expenses) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (22000 Account). (See Comm. No. 248790). Purchase Order No. 31839, approved by County Board November 8, 1995.
- 249458 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$47,300.00, part payment for Contract No. 96-43-190, for executive architectural services (reimbursable expenses) for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (22000 Account). (See Comm. No. 248791). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 249465 CCH DESIGN GROUP, c/o Loeb, Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$59,596.31, 26th part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 249130). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 249466 CCH DESIGN GROUP, c/o Loeb, Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$38,960.00, 53rd part payment for Contract No. 96-43-190, for additional architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 249465). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 249467 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$27,700.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (22000 Account). (See Comm. No. 248778). Purchase Order No. 92314, approved by County Board December 15, 1998.

- 249468 UBM, INC., Chicago, Illinois, submitting invoice totaling \$157,581.00, 10th part payment for Contract No. 00-53-902, for countywide elevator modernization – Phase I (Bid Package 4, escalator modernization) for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (20000 Account). (See Comm. No. 248021). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 249471 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$66,666.00, full payment for Contract No. 01-51-949, for three (3) seven-passenger vans for the Department of Central Services (717/016-549 Account). Purchase Order No. 119950, approved by County Board December 4, 2001.
- 249476 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$34,680.00, full payment for Contract No. 00-84-1172, for computer hardware and software for the Board of Review (717/050-579 Account). Purchase Order No. 114184, approved by County Board December 19, 2000.
- 249483 INLINE DESIGNS, INC., Chicago, Illinois, submitting invoice totaling \$274,281.00, full payment for Contract No. 01-53-702, for renovation of juror's room (carpeting and jury seating) for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 116256, approved by County Board August 9, 2001.
- 249487 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$37,386.00, 1st part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I – floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (7000 Account). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 249490 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$195,210.00, 2nd part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I – floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (7000 Account). (See Comm. No. 249487). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 249501 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,504,876.95, final payment for Contract No. 01-58-429 Rebid, for Motorola mobile data terminals (radios) for the Department of Corrections (715/211-579 Account). (See Comm. No. 248825). Purchase Order No. 116943, approved by County Board September 6, 2001.
- 249502 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$61,245.00, 1st part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (7000 Account). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 249503 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$178,380.00, 2nd part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (7000 Account). (See Comm. No. 249502). Purchase Order No. 117239, approved by County Board September 20, 2001.

- 249506 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting three (3) invoices totaling \$395,330.83, part payment for Contract No. 02-41-297(B), for the leasing and financing of mainframe hardware, software and related services for the Department for Management of Information Systems, for the period of December 31, 2001 through February 28, 2002 (714/012-579 Account). Purchase Order No. 119985, approved by County Board October 18, 2001.
- 249507 OPTIO SOFTWARE, INC., Alpharetta, Georgia, submitting invoice totaling \$10,800.00, part payment for Contract No. 01-41-324, for computer software and maintenance for the Assessor's Office (717/040-579 Account). Purchase Order No. 120836, approved by County Board December 5, 2000.
- 249541 SYSTEMWARE, INC., Addison, Texas, submitting invoice totaling \$22,896.00, full payment for Contract No. 93-41-1362, for license fees and maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 121138, approved by County Board September 21, 1993 and December 4, 2001.
- 249542 LOYOLA UNIVERSITY OF CHICAGO, Graduate School of Business, Chicago, Illinois, submitting invoice totaling \$19,000.00, full payment for Contract No. 01-41-564, for a training program in finance, accounting and databases for the Treasurer's Office (060-186 Account). Purchase Order No. 121181, approved by County Board November 20, 2001.
- 249543 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 02-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of February 7 through March 7, 2002 (529-441 Account). (See Comm. No. 248555). Purchase Order No. 118000, approved by County Board October 4, 2001.
- 249544 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$11,682.80, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending September 30, 2001 (340-261 Account). Purchase Order No. 113750, approved by County Board December 21, 1999 and February 21, 2001.
- 249551 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$103,943.18, full payment for Contract No. 98-41-277, for maintenance on support line services for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 120888, approved by County Board December 16, 1997 and December 4, 2001.
- 249563 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of January 15 through February 14, 2002 (499-260 Account). (See Comm. No. 249235). Purchase Order No. 120900, approved by County Board July 8, 1999.
- 249564 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$20,955.00, part payment for Contract No. 02-41-226, for enhancements and improvements to the Traffic Rewrite Information Management System (TRIMS) for the Clerk of the Circuit Court, for the period of December 16-31, 2001 (348-260 Account). (See Comm. No. 248729). Purchase Order No. 120214, approved by County Board September 20, 2001.

- 249568 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$40,196.69, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 249442). Purchase Order No. 120868, approved by County Board March 9, 2000.
- 249582 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta Georgia, submitting five (5) invoices totaling \$930,717.28, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of November 8 through December 12, 2001 (239-223 Account). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 249583 G. L. ROTH, INC., Blairsville, Pennsylvania, submitting invoice totaling \$35,730.00, part payment for Contract No. 01-58-577, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 246818). Purchase Order No. 116391, approved by County Board August 9, 2001.
- 249584 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$69,672.90, full payment for Contract No. 01-58-1132, for upright commercial vacuums with dirt cups for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 120408, approved by County Board December 18, 2001.
- 249585 SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of December 2001 (236-449 Account). (See Comm. No. 248867). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 249333 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$37,465.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 118859, approved by County Board June 19, 2001.
- 249335 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,346.41, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 248553). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 249337 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of January 1-15, 2002 (240-272 Account). (See Comm. No. 248907). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 249360 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$16,740.00, part payment for Contract No. 00-58-1021, for various linens for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 248330). Purchase Order No. 108387, approved by County Board October 17, 2000.

- 249375 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$14,173.64, part payment for Contract No. 01-72-45, for maintenance and repair of radiographic equipment for Oak Forest Hospital of Cook County (898-442 Account). (See Comm. No. 248940). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 249379 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting four (4) invoices totaling \$77,539.20, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 119797, approved by County Board June 7, 2000.
- 249381 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$14,358.75, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of July 2001 (974-289 Account). Purchase Order No. 120583, approved by County Board September 22, 1999 and September 20, 2001.
- 249382 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$14,070.00, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of August 2001 (974-289 Account). (See Comm. No. 249381). Purchase Order No. 120583, approved by County Board September 22, 1999 and September 20, 2001.
- 249383 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$13,230.00, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of September 2001 (974-289 Account). (See Comm. No. 249382). Purchase Order No. 120583, approved by County Board September 22, 1999 and September 20, 2001.
- 249384 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$16,922.00, part payment for Contract No. 01-51-787 Rebid, for maintenance and repair of refrigeration equipment for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 120638, approved by County Board September 6, 2001.
- 249385 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 01-73-195, for Magnetic Resonance Imaging (MRI) services for Oak Forest Hospital of Cook County (898-289 Account). Purchase Order No. 113380, approved by County Board April 4, 2001.
- 249386 SMITH-THOMAS-WILLIAMS, INC. c/o Aerofund Financial, San Jose, California, submitting invoice totaling \$10,408.50, part payment for Contract No. 01-72-444, for ultrasound services for Oak Forest Hospital of Cook County, for the period of November 25 through December 8, 2001 (898-289 Account). Purchase Order No. 116813, approved by County Board May 15, 2001.
- 249387 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment (glassware, monitors and batteries) for Oak Forest Hospital of Cook County, for the month of January 2002 (898-442 Account). Purchase Order No. 116226, approved by County Board August 9, 2001.

- 249389 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$11,894.62, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of September 2001 (240-278 Account). Purchase Order No. 120502, approved by County Board January 7, 1999.
- 249390 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$16,138.08, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of October 2001 (240-278 Account). (See Comm. No. 249389). Purchase Order No. 120502, approved by County Board January 7, 1999.
- 249392 INTERCOMMUNITY RADIATION ONCOLOGY, S.C., Orland Park, Illinois, submitting invoice totaling \$10,350.00, part payment for Contract No. 01-45-912, for radiation therapy services for Oak Forest Hospital of Cook County (898-289 Account). Purchase Order No. 116318, approved by County Board May 15, 2001.
- 249394 ETR ASSOCIATES, San Jose, California, submitting invoice totaling \$12,690.00, part payment for Contract No. 01-42-966, for health educational brochures for the Department of Public Health (895-353 Account). Purchase Order No. 117648, approved by County Board April 17, 2001.
- 249411 MINOLTA BUSINESS SOLUTIONS - MIDWEST, Dallas, Texas, submitting invoice totaling \$28,853.00, full payment for Contract No. 01-84-784, for a digital photocopier for Cook County Hospital (926-530 Account). Purchase Order No. 116958, approved by County Board September 6, 2001.
- 249413 PROGRESSIVE INDUSTRIES, INC., Park Ridge, Illinois, submitting invoice totaling \$100,164.95, full payment for Contract No. 01-75-931, for a C-Arm mobile radiographic fluoroscopic unit for Cook County Hospital (926-540 Account). Purchase Order No. 117920, approved by County Board October 18, 2001.
- 249414 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$70,699.00, full payment for Contract No. 01-41-813, for a daylight film processor for Cook County Hospital (926-540 Account). Purchase Order No. 116272, approved by County Board March 20, 2001.
- 249415 GAMBRO RENO PRODUCTS, INC., Palatine, Illinois, submitting invoice totaling \$60,832.00, full payment for Contract No. 01-42-844, for two (2) continuous renal replacement therapy systems with blood warmers for Cook County Hospital (926-540 Account). Purchase Order No. 117911, approved by County Board March 20, 2001.
- 249416 CHICAGO/COOK COUNTY COMMUNITY HEALTH COUNCIL, Chicago, Illinois, submitting invoice totaling \$38,792.25, part payment for Contract No. 02-41-388, for professional services to provide outreach, education and enrollment activities for the granted funded Intensive Intervention to Reduce Asthma Morbidity in Children for the Bureau of Health Services, for the period of August 23 through November 30, 2001 (846-260 Account). Purchase Order No. 120823, approved by County Board December 18, 2001.
- 249430 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,863.04, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249101). Purchase Order No. 119709, approved by County Board March 20, 2001.

- 249432 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$24,400.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 247965). Purchase Order No. 114537, approved by County Board May 15, 2001.
- 249438 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$14,154.77, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of November 2001 (240-278 Account). (See Comm. No. 249390). Purchase Order No. 120502, approved by County Board January 7, 1999.
- 249439 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$12,871.50, part payment for Contract No. 98-72-1177, for laboratory reference testing services for Cermak Health Services of Cook County, for the month of December 2001 (240-278 Account). (See Comm. No. 249438). Purchase Order No. 120502, approved by County Board January 7, 1999.
- 249441 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,330.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 119704, approved by County Board March 20, 2001.
- 249469 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$12,855.00, part payment for Contract No. 01-15-110H, for printing of hospital forms for Provident Hospital Cook County (891-240 Account). Purchase Order No. 118796, approved by County Board June 19, 2001.
- 249480 SECURITAS, Chicago, Illinois, submitting invoice totaling \$152,656.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of November 7 through December 6, 2001 (891-249 Account). Purchase Order No. 120875, approved by County Board September 9, 1999.
- 249500 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$184,511.30, full payment for Contract No. 01-73-670, for surgical care beds, over-bed and bedside tables and side chairs for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 117008, approved by County Board September 6, 2001.
- 249504 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$48,842.00, full payment for Contract No. 00-84-1172, for computer hardware and software for Provident Hospital of Cook County (717/891-579 Account). Purchase Order No. 116985, approved by County Board December 19, 2000.
- 249505 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$30,660.00, full payment for Contract No. 01-53-750 Rebid, for a walk-in freezer for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 116892, approved by County Board September 6, 2001.
- 249508 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting two (2) invoices totaling \$40,818.60, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249013). Purchase Order No. 120170, approved by County Board April 4, 2001.

- 249509 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,906.72, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 249014). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 249510 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$30,458.88, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249220). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 249511 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,600.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 249020). Purchase Order No. 120086, approved by County Board March 20, 2001.
- 249512 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,729.00, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248728). Purchase Order No. 120090, approved by County Board April 4, 2001.
- 249513 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 248837). Purchase Order No. 120009, approved by County Board July 8, 1999.
- 249514 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,239.80, part payment for Contract No. 00-15-063H, for H2-receptor antagonists, gastrointestinal injectables (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241327). Purchase Order No. 119919, approved by County Board March 23, 2000.
- 249515 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$17,226.00, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249027). Purchase Order No. 120173, approved by County Board April 4, 2001.
- 249516 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$31,340.38, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 249025). Purchase Order No. 120178, approved by County Board May 15, 2001.
- 249517 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,778.55, final payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 247189). Purchase Order No. 116087, approved by County Board May 15, 2001.
- 249518 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,050.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of November 2001 (897-450 Account). (See Comm. No. 249060). Purchase Order No. 120048, approved by County Board November 23, 1999.

- 249519 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,050.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of January 2002. (897-450 Account). (See Comm. No. 249518). Purchase Order No. 120048, approved by County Board November 23, 1999.
- 249520 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting two (2) invoices totaling \$118,007.69, part payment for Contract No. 00-41-400, to provide Medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 248681). Purchase Order No. 110699, approved by County Board January 6, 2000.
- 249521 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$18,721.38, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 249037). Purchase Order No. 119995, approved by County Board September 22, 1999.
- 249522 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$23,774.49, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 246014). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 249523 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$61,933.60, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of December 16-31, 2001 (897-368 Account). (See Comm. No. 249080). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 249524 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$89,811.53, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 249083). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 249525 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$385,081.17, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of January 2002 (897-260 Account). Purchase Order No. 120357, approved by County Board November 23, 1999.
- 249526 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$19,330.60, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). Purchase Order No. 120131, approved by County Board August 9, 2001.
- 249527 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting two (2) invoices totaling \$46,032.24, part payment for Contract No. 00-41-315, for surgical stapling devices for Cook County Hospital (897-362 Account). Purchase Order No. 120731, approved by County Board November 23, 1999.
- 249528 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$931,632.00, full payment for Contract No. 00-41-376, for software maintenance and system support for Cook County Hospital (543-260 Account). Purchase Order No. 120277, approved by County Board January 6, 2000.

- 249529 MEDQUIST TRANSCRIPTIONS, LTD., Newark, New Jersey, submitting two (2) invoices totaling \$21,729.77, part payment for Contract No. 00-82-177, for transcription services for Cook County Hospital, for the period ending November 30, 2001 (897-260 Account). Purchase Order No. 119264, approved by County Board June 20, 2000.
- 249530 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$127,065.33, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 249531 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$51,282.29, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 249534 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$48,622.25, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121098, approved by County Board June 19, 2001.
- 249535 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$86,285.14, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249534). Purchase Order No. 121098, approved by County Board June 19, 2001.
- 249536 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$15,328.40, part payment for Contract No. 01-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 120566, approved by County Board December 4, 2001.
- 249537 MEDQUIST TRANSCRIPTIONS, LTD., Newark, New Jersey, submitting invoice totaling \$10,628.36, part payment for Contract No. 00-82-177, for transcription services for Cook County Hospital, for the period ending December 31, 2001 (897-260 Account). (See Comm. No. 249529). Purchase Order No. 119264, approved by County Board June 20, 2000.
- 249539 CORPORATE EXPRESS (formerly U.S. Office Products), Chicago, Illinois, submitting three (3) invoices totaling \$46,878.68, part payment for Contract No. 00-15-482H, for office supplies for Cook County Hospital (897-350 Account). Purchase Order No. 120285, approved by County Board December 19, 2000.
- 249540 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$54,000.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 120122, approved by County Board August 9, 2001.
- 249548 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$13,385.05, part payment for Contract No. 01-15-048H, for receptacle containers and liners for Cook County Hospital (897-330 Account). Purchase Order No. 119298, approved by County Board August 9, 2001.
- 249550 DATASCOPE CORPORATION, Newark, New Jersey, submitting invoice totaling \$15,304.50, part payment for Contract No. 00-42-754, for co-lumen aortic balloon catheters for Cook County Hospital (897-362 Account). Purchase Order No. 106998, approved by County Board February 2, 2000.

- 249586 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,160.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 248884). Purchase Order No. 119039, approved by County Board June 19, 2001.
- 249588 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$18,670.00, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118988, approved by County Board April 4, 2001.
- 249589 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,746.00, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 119047, approved by County Board June 19, 2001.
- 249590 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$17,617.85, part payment for Contract No. 01-15-166H, for clinical and surgical supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 121095, approved by County Board December 18, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 249264 DAWN E. DRAKE, in the course of her employment as a Physical Therapist Assistant at Oak Forest Hospital of Cook County sustained accidental injuries on August 30, 1999. The Petitioner was pushing a heavy bed, and as a result she injured her right knee (anterior cruciate ligament tear of the right knee, anterior cruciate reconstruction; right knee instability; permanent use of knee brace). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-3435 in the amount of \$33,350.40 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Perry J. Gulbrandsen, Law Firm of Rittenberg & Buffen, Ltd.
- 249265 SHEILA FRANCHETTO, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on July 12, 1997. The Petitioner was moving a patient, and as a result she injured her back (herniated disc at C4-5, C5-6 and bulging disc at C6-7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-63623 in the amount of \$17,479.37 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Michael Hedrick, Law Firm of Sachs, Earnest & Associates.

- 249266 JERRY HAWKINS, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 27, 2000. The Petitioner was ascending the stairs to execute a court order and a stair broke causing him to fall, and as a result he injured his left leg (complex tear of the posterior horn of the medial meniscus and joint effusion with mild synovitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-01189 in the amount of \$25,000.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Lane Allan Corday, Law Firm of Bowman & Corday, Ltd.
- 249267 JOAN HEATON, in the course of her employment as an Office Manager for the Circuit Court of Cook County, Juvenile Probation Department sustained accidental injuries on April 21, 1999. The Petitioner slipped on a waxed floor and fell, and as a result she injured her left leg, left hip, lower back and left arm (lumbosacral strain/contusion of the left hip). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-24169 in the amount of \$2,700.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Samuel J. Ruffolo, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 249268 MELVIN C. JONES, in the course of his employment as a Clerk for the County Clerk's Office, Election Division sustained accidental injuries on September 15, 1999. The Petitioner was lifting a box, and as a result he injured his lower back (C6-7 anterior cervical discectomy, C6-7 fusion, anterior locking plate application, iliac crest bone graft). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-12836 in the amount of \$34,452.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Francis J. Discipio, Law Office of Francis J. Discipio, Ltd.
- 249303 CHARLES O. HOLMAN, in the course of his employment as an Investigator for the Department of Corrections, Internal Affairs Division sustained accidental injuries on October 1, 1995. The Petitioner suffered asthma attacks due to poor air quality. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-38013 in the amount of \$4,970.00 and recommends its payment. (Finance Subcommittee September 25, 2001). Attorney: Richard Volpe, Law Firm of Bernstein & Grazian.
- 249304 MARY ANN SMITH, in the course of her employment as a Correctional Officer sustained accidental injuries on January 6, 1997. The Petitioner stepped in a hole, and as a result she injured her right ankle (tear of the right ankle tendon requiring arthroscopic surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-13222 in the amount of \$6,534.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Blake Horwitz, Law Office of Blake Horwitz.
- 249305 DENIS PYNE, in the course of his employment as a Pipecoverer for the Department of Facilities Management sustained accidental injuries on May 24, 1997. The Petitioner was carrying a 45 pound box, and as a result he felt lower pain radiating down to his lower extremity (central and left lateral disc herniation at L4-L5/central and left lateral disc herniation at L5-S1/radiculopathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-31435 in the amount of \$27,403.35 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Charles L. Goodbar, III., Law Office of Charles L. Goodbar, III.

- 249306 DARIN L. WALLER, in the course of his employment as a Correctional Officer sustained accidental injuries on August 29, 2000. The Petitioner was participating in physical training and was running off a curb, and as a result he twisted his left knee (complete tear of the posterior horn of the medial meniscus, complete tear of the interior cruciate ligament and marked joint effusion, contusion of the lateral femoral condyle with edema of the tibia plateau, chondromalacia of the medial aspect of the patellar cartilage, arthroscopic surgery of the left knee, chondroplasty of the left knee and anterior cruciate ligament reconstruction of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-36797 in the amount of \$27,872.10 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: David M. Spada, Law Firm of DeFrenza & Gruzmark, Ltd.
- 249307 JOYCE MOOREHEAD, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on September 11, 2000. The Petitioner sat down in a chair that tipped back, and as a result she injured her lower back (acute sprain/strain of lower back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-2257 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: James Ellis Gumbiner, Law Firm of James Ellis Gumbiner & Associates.
- 249308 ROBERT BLESS, in the course of his employment as a Deputy Sheriff sustained accidental injuries on August 30, 1999. The Petitioner was leaving court and stepped on a bottle and as a result he injured his right knee (anterior cruciate ligament reconstruction, anterior cruciate ligament rupture of the right knee, medial meniscus tear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-42856 in the amount of \$27,593.28 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Michael R. Graf, Law Office of Michael R. Graf.
- 249309 VERNIE MANGER, in the course of her employment as a Mental Health Specialist at Cermak Health Services of Cook County sustained accidental injuries on March 17, 1998. The Petitioner was knocked to the ground in an altercation with two inmates, and as a result she injured her back and right knee (lumbosacral sprain/blunt trauma to the right knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-20477 in the amount of \$1,147.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 249323 PAMELA D. HUGH, in the course of her employment as a Clerk at Cook County Hospital sustained accidental injuries on June 22, 1999 and August 16, 2000. The June 22, 1999 accident occurred when the Petitioner slipped on a water spill and fell, and as a result she injured her back (lumbosacral sprain-strain). The August 16, 2000 accident occurred when the Petitioner felt pain and numbness in her right hand after repetitive filing of documents (carpal tunnel syndrome of the right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-07422 and 00-WC-49069 in the amount of \$9,989.65 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Robert A. Wilson, Law Firm of Dranias, Harrington & Wilson.

249324 DEBRA A. SCOTT, in the course of her employment as a Microfilm Operator/Medical Records and a Clerk at Oak Forest Hospital of Cook County sustained accidental injuries on August 2, 1988 and January 30, 1997. The August 2, 1988 accident occurred when the Petitioner was lifting a 40 pound box of records, and as a result she injured her back, neck, leg and left shoulder (herniated disc at L5-S1, with radiculopathy, lumbar disectomy, laminectomy performed and foraminotomy fusion recommended). The January 30, 1997 accident occurred when the Petitioner slipped on a patch of ice and fell in the parking lot, and as a result she injured her buttock, back, neck and left shoulder (lumbosacral strain, herniated disc at C5-C6). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 89-WC-19195 and 98-WC-01275 in the amount of \$48,313.75 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.

SUBROGATION RECOVERIES

249461 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,078.14. Claim No. 230-01-8258, Sheriff's Court Services Division.

Responsible Party: Judnita Montgomery Smith (Owner), Michael Smith (Driver), 14427 South Oakley Avenue, Dixmoor, Illinois 60426

Damage to: Sheriff's Court Services Division Vehicle

Our Driver: Lorenzo Clemons, Unit #7010

Date of Accident: November 16, 2001

Location: 2441 West 95th Street, Evergreen Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

249462 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,751.80. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Patricia A. Willett, 3423 West 62nd Place, Chicago, Illinois 60629

Damage to: Sheriff's Police Department Vehicle

Our Driver: Kevin Fourte, Unit #1607

Date of Accident: November 27, 2001

Location: 8015 South Komensky Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

249463 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$640.45. Claim No. 250-01-8261, State's Attorney's Office.

Responsible Party: George Lapiana (Owner), Christy Lapiana (Driver), 16332 South 67th Court, Tinley Park, Illinois 60477

Damage to: State's Attorney's Office Vehicle

Our Driver: Alan Nakayama, Unit #4004

Date of Accident: October 24, 2001

Location: Cicero Avenue and 102nd Street, Oak Lawn, Illinois (250-444 Account).

249464 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$451.10. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Madonna Davis, 5541 South Carpenter Street, Chicago, Illinois 60609
Damage to: Sheriff's Police Department Vehicle
Our Driver: Kevin Rene, Unit #2506
Date of Accident: October 6, 2001
Location: 9th Avenue, 200 feet east of Oak Street, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$17,015.81

SUBROGATION RECOVERIES TO BE APPROVED: \$7,921.49

SELF-INSURANCE CLAIMS

249459 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$442.68. Claim No. 97003707, Sheriff's Department of Community Supervision and Intervention.

Claimant: Timothy Hillman, 17840 Harvard Lane, Country Club Hills, Illinois 60478
Claimant's Vehicle: 1999 Dodge Neon
Our Driver: Dennis Maas, Unit #6937
Date of Accident: November 25, 2001
Location: 3026 South California Parking Lot, Chicago, Illinois

Claimant's unoccupied vehicle was legally parked at 3026 South California parking lot in Chicago. Sheriff's Department of Community Supervision and Intervention vehicle was backing into a parking space and struck the left front fender of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

249460 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$379.91. Claim No. 97003631, Highway Department.

Claimant: Eugene Scola, 3 Finch Court, Streamwood, Illinois 60107
Claimant's Vehicle: 1997 Saturn SL 1
Our Driver: William Meade, Unit Mower #412
Date of Accident: August 15, 2001
Location: Westbound Dempster Street west of Mount Prospect Road, Des Plaines, Illinois

Claimant's vehicle was traveling westbound on Dempster Street when a rock was ejected from a Highway Department lawn mower which struck and cracked Claimant's windshield (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT:	\$30,608.37
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$822.59

PROPOSED SETTLEMENT LETTER

249552 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,030.04 for the release and settlement of suit regarding Country Companies Insurance Company a/s/o David Paluch v. DeFiore, et al., Case No. 00-M1-22951. This matter arises from an alleged property damage claim stemming from an automobile accident. The matter has been settled for the sum of \$1,030.04, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,030.04, made payable to Country Companies Insurance Company a/s/o David Paluch and his attorneys, Newman & Pelafas. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 249558 MICHAEL REESE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,880.00, for medical services rendered from December 15-19, 2000 to patient/arrestee, Theresa Tyler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,523.96, minus \$6,191.29 in unrelated charges, less discount of \$3,452.67 = \$3,880.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249559 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$90.00, for medical services rendered on March 1, 2000 to patient/arrestee, Kenneth Holloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249561 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,050.00, for medical services rendered from December 20-21, 2001 to patient/arrestee, Leedale Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,197.15, minus \$2,975.50 in unrelated charges, less discount of \$171.65 = \$1,050.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 249562 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,445.00, for medical services rendered from October 29 through November 1, 1999 to patient/arrestee, Louis Sibley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249565 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,463.00, for medical services rendered on May 28, 2001 to patient/arrestee, Deandre Gibson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249566 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$404.80, for medical services rendered on July 29, 2000 to patient/arrestee, Luis Sanchez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$506.00, less discount of \$101.20 = \$404.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249567 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$78.00, for medical services rendered on July 5, 2001 to patient/arrestee, James Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249569 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,291.46, for medical services rendered on January 23, 2001 to patient/arrestee, Earl Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,081.46, minus \$5,790.00 in unrelated charges = \$3,291.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249570 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$417.60, for medical services rendered on December 6, 2000 to patient/arrestee, Billy Rogers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$522.00, less discount of \$104.40 = \$417.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 249571 PARKVIEW ORTHOPAEDIC GROUP, Palos Heights, Illinois, submitting invoice totaling \$180.00, for medical services rendered on November 13, 2000 to patient/arrestee, Christopher Cornstalk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$20.00 = \$180.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249572 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on December 6, 2000 to patient/arrestee, Billy Rogers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249573 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$52.75, for medical services rendered on May 1, 2001 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249574 LORETTO HOSPITAL-BILLING DEPARTMENT, Chicago, Illinois, submitting invoice totaling \$2,788.07, for medical services rendered from December 31, 2000 through January 1, 2001 to patient/arrestee, Anthony Kyles. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249575 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$7.50, for medical services rendered on May 1, 2001 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249576 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,906.65, for medical services rendered on September 14, 2000 to patient/arrestee, Martin Freeman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,358.53, minus \$14,017.81 in unrelated charges, less discount of \$434.07 = \$3,906.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 249577 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$275.00, for medical services rendered on September 6, 2000 to patient/arrestee, Ronnie Brooks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249578 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,468.95, for medical services rendered from March 10-12, 2001 to patient/arrestee, Vannessa Fisher. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,774.77, minus \$3,305.82 in unrelated charges = \$1,468.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249579 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,788.00, for medical services rendered on April 14, 2001 to patient/arrestee, Louis Bradney. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249580 ARTHUR G. JONES, M.D., Chicago, Illinois, submitting invoice totaling \$625.00, for medical services rendered on January 29, 2001 to patient/arrestee, William Wardlow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249581 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$442.40, for medical services rendered on July 4, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$553.00, less discount of \$110.60 = \$442.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$370,874.95	\$65,372.39
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$102,820.29	\$32,280.42
DISCOUNT	\$43,782.61	\$4,403.23
AMOUNT PAYABLE	\$223,933.45	\$28,688.74

- 249450 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$295,322.26, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 25 through February 5, 2002.

- 249427 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of January 24 through February 6, 2002.

* The next regularly scheduled meeting is presently set for Thursday, February 21, 2002.